

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						6	
2. CONTRACT NO. SPM300-03-D-V751		3. AWARD/EFFECTIVE DATE 06/20/2003		4. ORDER NUMBER		5. SOLICITATION NUMBER SPM300-03-R-0004	
7. FOR SOLICITATION INFORMATION CALL: 700 Robbins Avenue Attn: DSCP-FTAA, Bldg. 6 Philadelphia, PA 19111-5092		a. NAME DIANN MC MILLAN OWENS		b. TELEPHONE NUMBER (No collect calls) (215) 737-4223		8. SOLICITATION ISSUE DATE 04/07/2003	
9. ISSUED BY Defense Supply Center Directorate of Subsistence 700 Robbins Avenue Attn: DSCP-FTAA, Bldg. 6 Philadelphia, PA 19111-5092		CODE SP0300		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 31151 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SAME AS BLOCK 9		CODE SP0102	
17a. CONTRACTOR/OFFEROR Coburg Dairy, Inc. 5000 Lacross Road N. Charleston, SC 29406-6533 TELEPHONE NO. (843) 554-4870		CODE 01V170 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVDP (SL 4701) P.O. Box 369031 Columbus, Ohio 43236-9031		CODE S33150	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		- MILK AND MILK PRODUCTS FOR GEORGIA - INDEFINITE DELIVERY CONTRACT - CONTRACT TERM: JUNE 29, 2003 THROUGH JULY 9, 2005 (Use Reverse and/or Attach Additional Sheets as Necessary)					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA 97x4930 5CBX 001 2630 S33150 Minimum: \$16,922.85				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$67,691.40			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPM30003R0004 OFFER DATED 04/29/2003 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Janine Samoni			
30b. NAME AND TITLE OF SIGNER (Type or print) ALVIN PACE, Sales Analyst		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) JANINE SAMONI		31c. DATE SIGNED JUN 26 2003	

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

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GROUP 2 - MILK AND MILK PRODUCTS - PROVISIONS WAREHOUSE, KINGS BAY, GA
AND PIRATE'S COVE GALLEY, KINGS BAY, GA

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>TOTAL AMOUNT</u>
31.	COTTAGE CHEESE, REGULAR CREAMED				
	NSN: 8910-01-E11-3402 5 LB PKG PLASTIC/FIBER	8,164	CO	\$5.50	\$44,902.00
	POUND PRICE _____ PRODUCT NUMBER <u>410</u>				
32.	MILK, LOWFAT, WHITE (1% MF)				
	NSN: 8910-01-E11-2161 BULK 5 GALLON CONTAINER PRODUCT NUMBER <u>202</u>	5,000	GL	\$2.32	\$11,600.00
33.	MILK, LOWFAT, WHITE (2% MF)				
	NSN: 8910-01-E11-2152 BULK 5 GALLON CONTAINER PRODUCT NUMBER <u>279</u>	1,100	GL	\$2.29	\$ 2,519.00
34.	MILK CHOCOLATE FLAVORED LOWFAT				
	NSN: 8910-01-E11-2184 HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>177</u>	1,400	½ PT	\$0.14	\$ 196.00
35.	MILK CHOCOLATE FLAVORED LOWFAT				
	NSN: 8910-01-E11-2644 BULK 5 GALLON CONTAINER PRODUCT NUMBER <u>115</u>	500	GL	\$2.20	\$1,100.00
36.	EGGNOG				
	NSN: 8910-01-E11-0586 QUART PLASTIC/FIBER PRODUCT NUMBER <u>333</u>	600	QT	\$1.39	\$ 834.00
37.	CREAM, FRESH, HEAVY WHIPPING				
	NSN: 8910-01-E11-0599 QUART PLASTIC/FIBER PRODUCT NUMBER <u>307</u>	60	QT	\$1.89	\$ 113.40

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<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>TOTAL AMOUNT</u>
38.	SOUR CREAM, CULTURED OR ACIDIFIED NSN: 8910-01-E11-0615 5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>340</u>	500	CO	\$4.20	\$2,100.00
39.	COTTAGE CHEESE, LOWFAT, CREAMED NSN: 8910-01-E11-3403 5 LB PKG PLASTIC/FIBER POUND PRICE _____ PRODUCT NUMBER <u>415</u>	700	CO	\$5.70	\$3,990.00
40.	MILK, WHOLE, WHITE NSN: 8910-01-E11-0532 HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>82</u>	100	½PT	\$.17	\$ 17.00
41.	MILK, LOWFAT, WHITE (2% MF) NSN: 8910-01-E11-0546 HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>276</u>	2,000	½ PT	\$.16	\$ 320.00

ESTIMATED TOTAL, GROUP 2: \$67,691.40

WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD, THE SUCCESSFUL CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THEIR CODING SYSTEM (PULL DATE, COLOR CODE, ETC).

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE CONTACT INFORMATION FOR ORDERING/DELIVERY LOCATION:

POINT OF CONTACT (NAME AND TELEPHONE NUMBER):

NAME Alvin Pace

PHONE NUMBER (843) 554-4870

FAX NUMBER FOR WHERE ORDERS ARE TO BE SENT: AREA CODE (888) 745-5502

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PLACE(S) OF PERFORMANCE

Coburg Dairy, LLC
5001 Lacross Road
Charleston, SC 29406
Charleston County

Crowley Foods
20700 NYS Rt 411
LaFargeville, NY 13656
Jefferson County

A. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoices/delivery ticket, keep one (1) copy and return the ORIGINAL copy to the vendor. **Any changes must be made on the face of the invoice. Attachments to the invoice are not acceptable.**

B. All invoicing for payment is to be submitted electronically using EDI transaction set 810 (See Attachment), the WINS ordering system (**See paragraph H**), or the Market Ready EDI Invoicing website available July 2003 from the DSCP Subsistence Home Page (<http://www.dscp.dla.mil/subs/submain.htm>) No paper invoices shall be submitted to DFAS for payment.

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C. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number;
2. Call Number or Delivery Order Number or Contract Order Number;
3. Purchase Order Number;
4. Contract Line Items listed in numeric sequence (also referred to as CLIN order);
5. DODAAC;
6. Item Nomenclature;
7. LSN or NSN;
8. Quantity purchased per item in DSCP's unit of issue;
9. Clearly identified and annotated changes on all copies;
10. Total dollar value of each invoice (reflecting changes to the shipment, if applicable).

D. All invoices must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to its submission.

E. The same invoice cannot be submitted with different dollar amounts. The invoice total must match the receipted delivery amount.

F. It is *strongly preferred* that there be only one (1) invoice per customer per delivery. Vendors are discouraged from running separate invoices for milk and dairy items. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoice groups must be sent to DFAS Columbus together, in the same package.

G. Unit prices and extended prices must be formatted to only two (2) places beyond the decimal point. STORES will not accommodate positions of three (3) and above places beyond the decimal point. For example, an extended unit price of \$1.087 must be rounded up to \$1.09.

H. Information on the Web Invoicing System (WINS): The Web Invoicing System (WINS) is an alternative to both the traditional paper invoice submitted to DFAS Columbus and Electronic Data Interchange (EDI) 810 Transaction Set. Once a vendor has registered to submit invoices through WINS, all information pertaining to the invoice is sent via the Internet to DFAS for payment with little or no cost to the vendor. Vendors can enter invoices into templates on a DFAS owned web server that processes and routes the invoices to the appropriate payment system.

To register for WINS, go to the web site <https://ecweb.dfas.mil> and click on "New Account." Include vendor account information and in approximately 1-2 days after registration, a user ID and password will be provided. After receipt of the user ID and password, please ensure you conduct testing on the system to ensure accuracy of the data submitted and system's compatibility. If any problems are experienced in reaching this site, please call 1-800-756-4571 for assistance.

Instructions for accessing and using WINS: WINS User Guide specifically for Subsistence can be downloaded from www.dfas.mil <<http://www.dfas.mil>>. Click on the Electronic Commerce and scroll down to "WINS User Manual Volume 9, DSIMS User Manual."

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I. Information on the Market Ready EDI invoicing website: The Market Ready EDI invoicing website will be refilled with data from STORES. To register, go to the web site <http://www.dsdp.dla.mil/subs/submain.htm>.

After registration, you will receive a User Name and Password to access data for your contract. You will then be asked to review data on the website and either post new lines or change existing lines on the site to reflect what was delivered. EDI invoices will be generated which will be sent to the paying office for payment.

NOTE: If the WINS Program or the Market Ready EDI Invoicing process is not operable at the time this contract is awarded, the awardee may submit paper invoices to DFAS Columbus until such time that the WINS Program and/or Market Ready EDI Invoice Program becomes operable. Instructions for submitting paper invoices will be included with award document. However, once these systems become functional, the awardee will have no more than sixty (60) days to implement the applicable invoicing system.

B. PAYMENTS

A. DFAS Columbus is the payment office for this acquisition

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (I) of Clause 52.212-4 "Contract Terms and Conditions - Commercial Items," appearing in the section of this solicitation entitled "Contract Clauses."

C. Payment is currently being made in approximately seven (7) days after the receipt of a proper invoice; however, payment is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

D. The Government intends to utilize Electronic Funds Transfer (EFT) to make payments under the resultant contract(s). However, the Government reserves the right to use a manual payment system, i.e., check, if the need arises. Refer to clause 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment."